Date: User: **Estimate Number** Prsht Rev. **Previous Run** Written By

Friday, 11/18/2005 1:22:10 PM

Linda Lacelle

## **Process Sheet**

Customer

: CU-DAR001 Dart Helicopters Services

Job Number : 24771

P.O. Number

: 10482

This Issue

:NIA

: 11/18/2005 S.O. No. : N/A

First Issue

: NC : WIP : NIP

: LANDING GEAR Type

: EstraiB 02-07-26 RF

ţ

**Part Number Drawing Number** 

**Due Date** 

**Drawing Name** 

: D2923

: WEB

Project Number

: D2923 REV.A AM:

: A **Drawing Revision** Material

AIH:

: 12/15/2005

Qty:

1 Um: Each

**Checked & Approved By** 

Comment

**Additional Product** 

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

D26005108 1.0



Extrusion 'I Beam' thin



Comment: Qty.:

1.0000 Each(s)/Unit Total: 1.0000 Each(s)

D2600-5-108 Extrusion 'I Beam' thin

Batch: **B** 12433

05-12-09

2.0



Comment: LANDING GEAR RESOURCE 1

Cut D2600-5 Extrusion to length as per Dwg D2923.

Deburr ends

A-M 05-12-09 LANDING GEAR RESOURCE 1







Comment: LANDING GEAR RESOURCE 1

1- Drill pilot holes in web as per Dwg D2923 using drill jig DT8481 A.m. 05-12-09

2- Open holes to finish size as per Dwg D2923.

AM 05-12-09

3- Deburr

05-12-09
INSPECT WORK TO CURRENT STEP

QC5







Comment: INSPECT WORK TO CURRENT STEP

HAND FINISHING1

HAND FINISHING RESOURCE #1





Comment: HAND FINISHING RESOURCE #1

Chemical Conversion Coat as per QSI 005 4.1

Date: User: Friday, 11/18/2005 1:22:10 PM

Customer: CU-DAR001 Dart Helicopters Services

Linda Lacelle

**Process Sheet** 

**Drawing Name: WEB** 

Job Number: 24771

Part Number: D2923

Job Number:



Seq. #:

**Machine Or Operation:** 

**Description:** 

6.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION

DÇ

POWDER COAT/CHEMICAL CONVERSION

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock Location: ∠ G

8.0



Comment: DOCUMENT CONTROL

Inspection Level 21



54E 05/12/15 (

Job Completion



## 

## Job Costing Report

Nov 17, 2005 Dart Aerospace Ltd. 03:30 pm Hawkesbury

Work Order No : 0024771 : D2923 Department Code: Project Name

Burden Flags : NNNNNNN Project For : WK550 Work Order Type WO Status : Open

Invoice State : Not Invoiced Main WO Number

House Part Number: D2923 Invoice Date : Invoice Number: Description : Web

0.00

Invoice Amount : Manufactured : Yes Amount Req'd:

0 Order Entry No : Amount Done : OE Value : 0.00 Start Date : 11-17-05

: 12-15-05 Est Finish Date

Est Margin 0.000% Act Finish Date : Actual Margin : 0.000% Drawings Reqd : No

Ok for Approval :

\$0 Posted to Finished Goods Approval Rec'd

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		m
OverHead Cost	:	0.00	0.00	0.00	0.00	o Oo
CNC Hours	:	0.00	0.00	0.00		The state of the s
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
			=========	======		
Burden	:	0.00	0.00	0.00		
		=======================================				
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 0.00 0.00 ₹Profits/(Loss)